

**NYSDEC STANDBY CONTRACT NO. D007617
 ECOLOGY AND ENVIRONMENT ENGINEERING AND GEOLOGY P.C. (E & E)
 STATUS REPORT FOR AUGUST 2019**

Mr. C's Dry Cleaners Site OM&M Services	NYSDEC P.M.: Payson Long
Site No. 9-15-157	E & E P.M.: Ashlee Smith
Work Assignment (WA) No. D007617-11.1	E & E Job No.: 1703074.0011

WORK COMPLETED DURING THIS REPORTING PERIOD

Task 1 – Task 10:

- These tasks are complete.

Task 11 – Additional OM&M Services

- Treatment system was operational approximately 100% of the time from August 1, 2019 to August 30, 2019.
- Influent/effluent samples were collected on August 28, 2019 for the August 2019 OM&M report. All effluent results were below the SPDES discharge limits.
- E&E prepared the July 2019 monthly OM&M report.

COST SUMMARY:

Table 1 presented below provides WA budgets by Task and Subtask and the approximate expenditures for each task by E & E.

Table 1 Budget vs. Approximate Expenditures – WA-11.2

Task/Description	NYSDEC Authorized Budget	Approx. Expenditures as of w/e 09/07/19	Balance
Task 1: Scoping / Work Plan	\$7,385	\$7,530	(\$145)
Task 2: Site Management Plan Updates and Revisions	\$39,621	\$33,685	\$5,937
Task 3: Operations, Maintenance, and Monitoring Services	\$379,597	\$418,316	(\$38,719)
Task 4: Groundwater Sampling and Reporting	\$175,227	\$139,563	\$35,664
Task 5: Annual PRR Reporting	\$88,335	\$80,504	\$7,831
Task 6: Remedial System Optimization – Biorem., SVII, and SSDS	\$313,343	\$347,487	(\$34,144)
Task 7: OM&M '15 - '17	\$350,856	\$376,964	(\$26,108)
Task 8: RSO '15 - '17	\$144,088	\$104,033	\$40,055
Task 9: LT Groundwater Monitoring '17 & '18	\$97,669	\$81,896	\$15,773
Task 10: Annual PRR Reporting '17 & '18	\$37,032	\$22,207	\$14,825

**WA D007617-11.2– Mr. C’s Dry Cleaners site
August 2019 Progress Report**

Task 11: OM&M Services ’17-Feb. 2019	\$319,689	\$284,982	\$34,707
Totals	\$1,952,842	\$1,897,166	\$55,676

CHANGES TO SCOPE OF WORK

- None this period.

CHANGES TO PROJECT PERSONNEL

- None this period.

CHANGES TO PROJECT SCHEDULE

- Overall work schedule at the site will extend through at least October 2019.

Work Planned for September 2019 and beyond

1. Perform the OM&M compliance services at the Mr. C’s site and submit compliance report the following reporting month.
2. Perform limited OM&M services at the Mr. C’s Treatment facility.
3. Support the NYSDEC / NYSDOH on the design and installation of two SSDS vapor mitigation system(s) based on the August 11, 2015 SVII Report and letter of support from NYSDOH – 23 and 31 Paine Avenue.